UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Electra Woodforlk	Case No. 17-35686
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2017.
- 2) The plan was confirmed on 02/02/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 04/20/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/11/2018.
 - 5) The case was dismissed on 09/28/2018.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: <u>12</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$1,000.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,702.34 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,702.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$966.30
Court Costs \$0.00
Trustee Expenses & Compensation \$97.01
Other \$371.76

TOTAL EXPENSES OF ADMINISTRATION:

\$1,435.07

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
13.7 LLC	Unsecured	NA NA	429.25	429.25	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,170.00	1.170.86	1.170.86	0.00	0.00
COMED LEGAL REVENUE RECOVER		1,170.00 NA	1,286.34	1,286.34	0.00	0.00
EXETER FINANCE CORP	Unsecured	NA NA	673.29	673.29	0.00	0.00
EXETER FINANCE CORP	Secured	13,538.00	13,538.00	13,538.00	133.06	134.21
GALWAY FINANCIAL SERVICES	Unsecured	13,338.00 NA	1,331.63	1,331.63	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	NA NA	9,444.00	9,444.00	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Priority	NA NA	4,200.00	4,200.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	4,200.00 NA	4,200.00 NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA NA	539.58	539.58	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,200.00	2,276.10	2,276.10	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	926.00	542.20	542.20	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	641.00	641.30	641.30	0.00	0.00
LVNV FUNDING	Unsecured	953.00	953.24	953.24	0.00	0.00
MID AMERICA BANK & TRUST	Unsecured	352.00	352.68	352.68	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	713.00	713.22	713.22	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	802.00	802.89	802.89	0.00	0.00
NORTHWEST COMMUNITY HOSP	Unsecured	2,362.00	4,014.32	4,014.32	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	798.00	798.24	798.24	0.00	0.00
CYBRCOLLECT/WOODMANS	Unsecured	124.00	778.24 NA	778.24 NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	341.00	NA NA	NA NA	0.00	0.00
MONTGOMERY WARD	Unsecured	219.00	NA NA	NA NA	0.00	0.00
MBB	Unsecured	1,232.00	NA NA	NA NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WAUKEGAN LOAN MANAGEMENT	Unsecured	NA	356.70	356.70	0.00	0.00
WAUKEGAN LOAN MANAGEMENT	Unsecured	NA	545.01	545.01	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,538.00	\$133.06	\$134.21
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,538.00	\$133.06	\$134.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,476.10	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,476.10	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,594.75	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,435.07 \$267.27	
TOTAL DISBURSEMENTS :		<u>\$1,702.34</u>

Case 17-35686 Doc 33 Filed 12/05/18 Entered 12/05/18 14:50:38 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2018 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.